

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-28930 (ABA)

Clifford Carter and Regina Carter
12 Robin Lane
West Berlin, NJ 08091

Monthly Payment: \$691.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$475.00	02/05/2020	\$475.00	03/03/2020	\$475.00	04/02/2020	\$475.00
05/14/2020	\$475.00	06/09/2020	\$475.00	07/07/2020	\$475.00	08/04/2020	\$475.00
09/09/2020	\$475.00	10/05/2020	\$475.00	11/16/2020	\$691.00	12/14/2020	\$691.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CLIFFORD CARTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MARK W. FORD, ESQUIRE	13	\$4,360.00	\$4,360.00	\$0.00	\$0.00
1	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
2	NEW REZ, LLC	24	\$22,451.58	\$496.31	\$21,955.27	\$0.00
3	JAMES STILES AND VIRGINIA STILES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PHH MORTGAGE CORPORATION	24	\$9,737.49	\$215.26	\$9,522.23	\$0.00
5	RAS CITRON, RICHARD CITRON	24	\$0.00	\$0.00	\$0.00	\$0.00
6	STONEBERRY	33	\$311.56	\$0.00	\$0.00	\$0.00
7	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MARK W FORD	0	\$0.00	\$0.00	\$0.00	\$0.00
10	REGINA CARTER	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,074.53	\$0.00	\$0.00	\$0.00
12	AMERICAN INFOSOURCE, LP	33	\$443.20	\$0.00	\$0.00	\$0.00
13	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
14	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,886.00	\$0.00	\$0.00	\$0.00
15	DITECH FINANCIAL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	THE BANK OF NEW YORK MELLON	24	\$12,799.43	\$282.94	\$12,516.49	\$0.00
17	U.S. BANK NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
18	U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE F	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DITECH FINANCIAL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DITECH FINANCIAL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	EMERGENCY PHYSICIAN ASSOCIATE OF SOUTH	0	\$0.00	\$0.00	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
23	STONEBERRY	0	\$0.00	\$0.00	\$0.00	\$0.00
24	T MOBILE/T-MOBILE USA INC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. BANK NATIONAL ASSOCIATION,	0	\$0.00	\$0.00	\$0.00	\$0.00
26	PHH MORTGAGE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
11/01/2019	11.00	\$0.00
10/01/2020	Paid to Date	\$5,700.00
11/01/2020	72.00	\$691.00
11/01/2026	Projected end of plan	

Total payments received this period: \$6,132.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$632.96

Arrearages: \$0.00

Attorney: MARK W. FORD, ESQUIRE